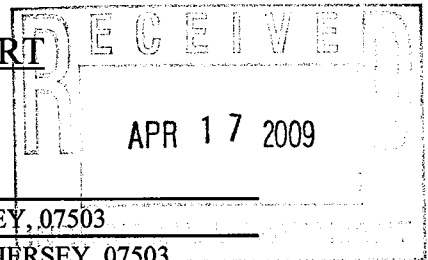


# USER CHARGE SELF MONITORING REPORT

NAME: AL AND JOHN, INC. /TA GLEN ROCK HAMSADDRESS: 444 MARSHALL STREET PATERSON, NEW JERSEY, 07503FACILITY LOCATION: 444 MARSHALL STREET PATERSON, NEW JERSEY, 07503NEW CUSTOMER ID/OUTLET ID: 27220041-1

Monitoring Period					
START			END		
3	1	2009	3	31	2009
MO	DAY	YR	MO	DAY	YR

VOL DISCHARGED THIS PERIOD	
2,387,474	GALS
CU. FT X 7.48 = GALLONS	
EFFLUENT METER READING LAST DAY THIS PERIOD	

DATE	BOD	TSS
3/3/2009	2100 ✓	360 ✓
3/10/2009	1860 ✓	192 ✓
3/19/2009	1920 ✓	770 ✓
3/24/09	1790 ✓	325 ✓

DATE	BOD	TSS

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPHONE NUMBER
	John Udrija	973-742-4990
	Plant Manager	
		DATE: 4/7/2009

PVSC FORM MR-2 REV.3 6/93

**AL JOHN, INC. - USER CHARGE - MARCH 2009****READINGS OF CITY WATER METER**

4,757,780 Present Meter Reading

-4,421,800 Past Meter Reading

335,980 Cubic feet

x7.48

2,513,130 Gallons

x .95 (5% Evaporation)

2,387,474 Gallons discharged this month for Outlet# 27220041-1



## ANALYTICAL DATA REPORT

for

AI & John Inc.  
444 Marshall Street  
Paterson, NJ 07503

Project Name: PVSC MONITORING

Lab Case Number: E09-02123

MDL = METHOD DETECTION LIMIT

&lt; = LESS THAN THE MDL

## Metals

Lab ID: 02123-001

Client ID: 01

Matrix-Units: Aqueous-mg/L

Percent Moisture: 100

Date Sampled: 3/3/2009

Time Sampled: 08:00

Date Analyzed: 3/6/09

Parameter	Result	Q	MDL
Cadmium	< 0.001		0.001
Copper	0.026		0.008
Lead	0.00431		0.002
Mercury	< 0.0005		0.0005
Nickel	0.010		0.004
Zinc	0.165		0.008

## General Analytical

Lab ID: 02123-001

Client ID: 01

Percent Moisture: 100

Date Sampled: 3/3/2009

Time Sampled: 08:00

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	2100	2.00	Aqueous-mg/L	3/4/2009 15:30
Total Suspended Solids	360	250	Aqueous-mg/L	3/5/2009 11:00

These data have been reviewed and accepted by:

Michael H. Leftin, Ph.D.  
Laboratory Director

273 Franklin Road  
Randolph, NJ 07869  
Phone: 973 361 4252  
Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0699), New York (11402), Rhode Island (00126), Pennsylvania (68-00773) and in the Department of Navy IR QA Program



## PROJECT INFORMATION



E 0 9 - 0 2 1 2 3

Case No. **E09-02123**Project **PVSC MONITORING**Customer **Al & John Inc.**

P.O. #

Contact **John Sabo**Received **3/4/2009 15:00**EMail **ENVIRO43@aol.com**☐ EMail EDDsVerbal Due **3/18/2009**Phone **(201) 772-6786**

Fax

Report Due **3/25/2009**Report To

444 Marshall Street

Paterson, NJ 07503

Bill To

Enviro-Comp

P.O. Box 3457

Wayne, NJ 07474-3457

Attn: John Sabo

Attn: John Sabo

Report Format **Result Only**

Additional Info

☐ State Form☐ Field Sampling☐ Conditional VOA

Lab ID	Client Sample ID	Depth Top / Bottom	Sampling Time	Matrix	Unit	# of Containers
02123-001	01	n/a	3/3/2009@08:00	Aqueous	ug/L	2

Sample #	Tests	Status	QA Method
001	Cadmium - Cd	Run	200.8
"	Copper - Cu	Run	200.8
"	Lead - Pb	Run	200.8
"	Mercury - Hg	Run	245.1
"	Nickel - Ni	Run	200.8
"	Zinc - Zn	Run	200.8
"	BOD	Run	5210B
"	TSS (Suspended)	Run	2540D

## INTEGRATED ANALYTICAL LABORATORIES, LLC

## SAMPLE RECEIPT VERIFICATION

CASE NO: E 09

02123

CLIENT:

Al + John

COOLER TEMPERATURE: 2° - 6°C: ☒

( See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA  
☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VO's
- ☒ Labels intact/correct
- ☒ pH Check (exclude VO's)<sup>1</sup>
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time<sup>1</sup>

☐ Sample to be Subcontracted

<sup>1</sup> All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

DATE

3/4/09

CORRECTIVE ACTION REQUIRED:

YES

☐

(SEE BELOW)

NO

☐

CLIENT NOTIFIED:

YES

☐

Date/ Time:

NO

☐

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

DATE

3/5/09

REV 02/05

# Laboratory Custody Chronicle

IAL Case No.

E09-02123

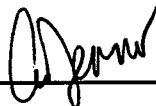
Client Al & John Inc.Project PVSC MONITORINGReceived On 3/ 4/2009@15:00**Department: Metals**

		<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
Cadmium - Cd	02123-001 Aqueous	3/ 6/09	Lisa	3/ 6/09	Wei
Copper - Cu	-001 Aqueous	3/ 6/09	Lisa	3/ 6/09	Wei
Lead - Pb	-001 Aqueous	3/ 6/09	Lisa	3/ 6/09	Wei
Mercury - Hg	-001 Aqueous	2/ 6/09	Lisa	3/ 6/09	Wei
Nickel - Ni	-001 Aqueous	3/ 6/09	Lisa	3/ 6/09	Wei
Zinc - Zn	-001 Aqueous	3/ 6/09	Lisa	3/ 6/09	Wei

**Department: Wet Chemistry**

		<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
BOD	-001 Aqueous	n/a	n/a	3/ 4/09@15:30	Kris
TSS (Suspended)	-001 Aqueous	n/a	n/a	3/ 5/09	Kam

Review and Approval:



**ANALYTICAL DATA REPORT**

for

**AI & John Inc.**  
**444 Marshall Street**  
**Paterson, NJ 07503**

**Project Name: PVSC MONITORING**  
**Lab Case Number: E09-02380**

---

**MDL = METHOD DETECTION LIMIT**

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**< = LESS THAN THE MDL**

---

**General Analytical**

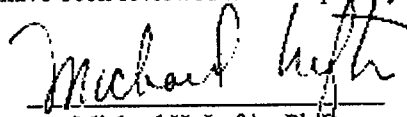
Lab ID: 02380-001  
Client ID: 01  
Percent Moisture: 100

Date Sampled: 3/10/2009  
Time Sampled: 07:30

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	1860	2.00	Aqueous-mg/L	3/11/2009 8:00
Total Suspended Solids	192	50.0	Aqueous-mg/L	3/12/2009 11:00

---

These data have been reviewed and accepted by:

  
Michael H. Leftin, PhD  
Laboratory Director

---

273 Franklin Road  
Randolph, NJ 07869  
Phone: 973 361 4252  
Fax: 973 989 5288



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**Randolph, NJ 07869**

## CHAIN OF CUSTODY

[illegible]

Known Hazard:	Yes	No	Describe:	Conc. Expected:	Low	Med	High
<p><i>Samples cannot be processed and the turnaround time will not start until any</i></p> <p><i>Please print legibly and fill out completely. MDL Req: GWQS - SCC - OTHER (SEE COMMENTS)</i></p>							

Comments:

**Lab Case #**

02380

15

## PROJECT INFORMATION

Case No. **E09-02380**Project **PVSC MONITORING**Customer **Al & John Inc.**

P.O. #

Contact **John Sabo**Received **3/10/2009 15:50**EMail **ENVIRO43@aol.com**☐ EMail EDDsVerbal Due **3/24/2009**Phone **(201) 772-6786**

Fax

Report Due **3/31/2009**Report ToBill To

444 Marshall Street

Enviro-Comp

Paterson, NJ 07503

P.O. Box 3457

Wayne, NJ 07474-3457

Attn: John Sabo

Attn: John Sabo

Report Format **Result Only**Additional Info ☐ State Form☐ Field Sampling☐ Conditional VOALab ID      Client Sample ID

02380-001

01

Depth Top / Bottom

n/a

Sampling Time

3/10/2009@07:30

Matrix

Aqueous

Unit

ug/L

# of Containers

1

Sample #    Tests

001 BOD

" TSS (Suspended)

StatusQA Method

Run 5210B

Run 2540D

## INTEGRATED ANALYTICAL LABORATORIES, LLC

## SAMPLE RECEIPT VERIFICATION

CASE NO: E 09

02380

CLIENT:

Al + John

COOLER TEMPERATURE: 2° - 6°C: ☒

( See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE  
KEY☒ = YES/NA  
☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VOs
- ☒ Labels intact/correct
- ☒ pH Check (exclude VOs)<sup>1</sup>
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time<sup>1</sup>

☐ Sample to be Subcontracted

<sup>1</sup> All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

DATE

3/10/09

CORRECTIVE ACTION REQUIRED:

YES

☐

(SEE BELOW)

NO

☐

CLIENT NOTIFIED:

YES

☐

Date/ Time:

NO

☐

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

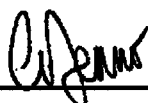
DATE

3-11-09

REV 02/05

**Laboratory Custody Chronicle****IAL Case No.****E09-02380****Client** Al & John Inc.**Project** PVSC MONITORING**Received On** 3/10/2009@15:50**Department:** Wet Chemistry

			<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
BOD	02380-001	Aqueous	n/a	n/a	3/11/09@08:00	Kris
TSS (Suspended)	-001	Aqueous	n/a	n/a	3/12/09	Kam

**Review and Approval:**



## ANALYTICAL DATA REPORT

for  
Al & John Inc.  
444 Marshall Street  
Paterson, NJ 07503

Project Name: PVSC MONITORING  
Lab Case Number: E09-02805

MDL = METHOD DETECTION LIMIT

&lt; = LESS THAN THE MDL

## General Analytical

Lab ID: 02805-001  
Client ID: 01  
Percent Moisture: 100

Date Sampled: 3/19/2009  
Time Sampled: 07:30

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	1920	2.00	Aqueous-mg/L	3/20/2009 14:00
Total Suspended Solids	770	250	Aqueous-mg/L	3/24/2009 12:00

These data have been reviewed and accepted by:

Michael H. Leftin, Ph.D.  
Laboratory Director

273 Franklin Road  
Randolph, NJ 07869  
Phone: 973 361 4252  
Fax: 973 989 5288



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## PROJECT INFORMATION



E 0 9 - 0 2 8 0 5

Case No. **E09-02805**Project **PVSC MONITORING**

<b>Customer</b> Al & John Inc.	<b>P.O. #</b>
<b>Contact</b> John Sabo	<b>Received</b> 3/20/2009 13:00
<b>EMail</b> ENVIRO43@aol.com <input type="checkbox"/> EMail EDDs	<b>Verbal Due</b> 4/3/2009
<b>Phone</b> (201) 772-6786 <b>Fax</b>	<b>Report Due</b> 4/10/2009
<b>Report To</b>	<b>Bill To</b>
444 Marshall Street	Enviro-Comp
Paterson, NJ 07503	P.O. Box 3457
	Wayne, NJ 07474-3457
<b>Attn:</b> John Sabo	<b>Attn:</b> John Sabo
<b>Report Format</b> <b>Result Only</b>	
<b>Additional Info</b> <input type="checkbox"/> State Form <input type="checkbox"/> Field Sampling <input type="checkbox"/> Conditional VOA	

<u>Lab ID</u>	<u>Client Sample ID</u>	<u>Depth Top / Bottom</u>	<u>Sampling Time</u>	<u>Matrix</u>	<u>Unit</u>	<u># of Containers</u>
02805-001	01	n/a	3/19/2009@07:30	Aqueous	ug/L	1

<u>Sample #</u>	<u>Tests</u>	<u>Status</u>	<u>QA Method</u>
001	BOD	Run	5210B
	TSS (Suspended)	Run	2540D

INTEGRATED ANALYTICAL LABORATORIES, LLC  
SAMPLE RECEIPT VERIFICATION

CASE NO: E 09

02805

CLIENT:

Al + John

COOLER TEMPERATURE: 2° - 6°C: ☒ ( See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE  
KEY☒ = YES/NA  
☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VOs
- ☒ Labels intact/correct
- ☒ pH Check (exclude VOs)<sup>1</sup>
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time<sup>1</sup>

☐ Sample to be Subcontracted

<sup>1</sup> All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

DATE

3/20/09

CORRECTIVE ACTION REQUIRED:

YES

☐

(SEE BELOW)

NO

☐

CLIENT NOTIFIED:

YES

☐

Date/ Time:

NO

☐

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

DATE

3-20-09

REV 02/05



## Laboratory Custody Chronicle

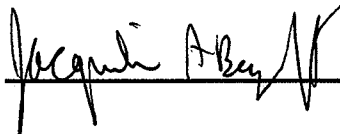
IAL Case No.

**E09-02805**Client Al & John Inc.Project PVSC MONITORINGReceived On 3/20/2009@13:00

Department: Wet Chemistry

			<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
BOD	02805-001	Aqueous	n/a	n/a	3/20/09@14:00	Kris
TSS (Suspended)	-001	Aqueous	n/a	n/a	3/24/09	Kam

Review and Approval:



**ANALYTICAL DATA REPORT**

for  
**Al & John Inc.**  
**444 Marshall Street**  
**Paterson, NJ 07503**

**Project Name: PVSC MONITORING**  
**Lab Case Number: E09-02931**

---

**MDL = METHOD DETECTION LIMIT**

---

**< = LESS THAN THE MDL**

---

**General Analytical**

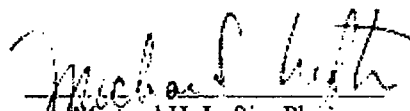
Lab ID: 02931-001  
Client ID: 01  
Percent Moisture: 100

Date Sampled: 3/24/2009  
Time Sampled: 07:30

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	1790	2.00	Aqueous-mg/L	3/25/2009 14:00
Total Suspended Solids	325	125	Aqueous-mg/L	3/26/2009 14:00

---

These data have been reviewed and accepted by:

  
Michael H. Leftin, Ph.D.  
Laboratory Director

---

273 Franklin Road  
Randolph, NJ 07869  
Phone: 973 361 4252  
Fax: 973 989 5288



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## PROJECT INFORMATION

Case No. **E09-02931**Project **PVSC MONITORING**

<b>Customer</b> Al & John Inc.	<b>P.O. #</b>
<b>Contact</b> John Sabo	<b>Received</b> 3/25/2009 13:10
<b>E-Mail</b> ENVIRO43@aol.com <input type="checkbox"/> EMail EDDs	<b>Verbal Due</b> 4/8/2009
<b>Phone</b> (201) 772-6786 <b>Fax</b>	<b>Report Due</b> 4/15/2009
<b>Report To</b>	<b>Bill To</b>
444 Marshall Street	Enviro-Comp
Paterson, NJ 07503	P.O. Box 3457
	Wayne, NJ 07474-3457
<b>Attn:</b> John Sabo	<b>Attn:</b> John Sabo
<b>Report Format</b> <b>Result Only</b>	
<b>Additional Info</b> <input type="checkbox"/> State Form <input type="checkbox"/> Field Sampling <input type="checkbox"/> Conditional VOA	

<u>Lab ID</u>	<u>Client Sample ID</u>	<u>Depth Top / Bottom</u>	<u>Sampling Time</u>	<u>Matrix</u>	<u>Unit</u>	<u># of Containers</u>
02931-001	01	n/a	3/24/2009@07:30	Aqueous	ug/L	1

<u>Sample #</u>	<u>Tests</u>	<u>Status</u>	<u>QA Method</u>
001	BOD	Run	5210B
"	TSS (Suspended)	Run	2540D

## INTEGRATED ANALYTICAL LABORATORIES, LLC

## SAMPLE RECEIPT VERIFICATION

CASE NO: E 09

02931

CLIENT:

Al + John

COOLER TEMPERATURE: 2° - 6°C: ☒

( See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE  
KEY☒ = YES/NA  
☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VOs
- ☒ Labels intact/correct
- ☒ pH Check (exclude VOs)<sup>1</sup>
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time<sup>1</sup>

☐ Sample to be Subcontracted

<sup>1</sup> All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY: INITIAL AMDATE 3/25/09CORRECTIVE ACTION REQUIRED: YES ☐ (SEE BELOW)NO ☐CLIENT NOTIFIED: YES ☐ Date/ Time: \_\_\_\_\_ NO ☐

PROJECT CONTACT: \_\_\_\_\_

SUBCONTRACTED LAB: \_\_\_\_\_

DATE SHIPPED: \_\_\_\_\_

ADDITIONAL COMMENTS: \_\_\_\_\_

VERIFIED/TAKEN BY:

INITIAL MEDATE 3.25.09

REV 02/05

**Laboratory Custody Chronicle****IAL Case No.****E09-02931****Client** Al & John Inc.**Project** PVSC MONITORING**Received On** 3/25/2009@13:10**Department: Wet Chemistry**

		<u>Prep. Date</u>	<u>Analyst</u>	<u>Analysis Date</u>	<u>Analyst</u>
BOD	02931-001 Aqueous	n/a	n/a	3/25/09@14:00	Kris
TSS (Suspended)	-001 Aqueous	n/a	n/a	3/26/09	Kam

**Review and Approval:**